



8NewsNow.com

Billing Address:

GMMB
Attention: Accounts Payable
1010 Wisconsin Ave NW
Ste 800
Washington, DC 20007

Send Payment To:

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109

INVOICE

KLAS - LLC
3228 Channel 8 Drive
Las Vegas, NV 89109
Main: (702)792-8888
Billing: (702)650-1119

Invoice #	Invoice Date	Invoice Month	Invoice Period
37673-2	11/04/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KLAS	Mike Jones	Washington Katz	National

Advertiser	Product	Estimate Number
Obama, Barack D-President	OBAMA/P/D	2174

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	37673	08887430

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling
Political

IDB #	Advertiser Code	Product Code
8014	95	101

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
3	10/23/12	10/29/12	Young & Restless	11a-12p	MTWTF--	:30	1	\$1,925.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 1 \$1,925.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 8 M 10/29/12 11:25 AM Young & Restless 11a-12p :30 OFA- 12- Z- 159H \$1,925.00 NM MG for 3.1 10/25									
4	10/23/12	10/29/12	Craig Ferguson	1237a-137a	MTWTF--	:30	1	\$440.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 1 \$440.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 8 M 10/29/12 1:03 AM Craig Ferguson 1237a-137a :30 OFA- 12- G- 180H \$440.00 NM									
<u>Total Spots</u>							2		

Payment Terms 30 Days

<u>Gross Total</u>	\$2,365.00
<u>Agency Commission</u>	\$354.75
<u>Net Amount Due</u>	\$2,010.25